

**POTTAWATOMIE COUNTY
FEDERAL EXPENDITURES
DISTRICT #2
FYE 6-30-08**

Copy

DR#1 1707

PW#	Amount Approved	Cat.	Federal Share	Adm. Fed.Share	Total Federal	Misc Receipt	Receipt Date	Receipt Amount	2006-07 Amount Expended	2007-08 Amount Expended	Amount Expended	Total Undocumented
48	6,459.52	C	4,844.64	193.78	5,038.42	167	8/23/2007	4,844.64	-	-	-	4,844.64
								193.78	-	-	-	193.78
50	13,366.96	C	10,025.22	391.37	10,416.59	167	8/23/2007	10,025.22	-	-	-	10,025.22
								391.37	-	-	-	391.37
51	12,984.31	C	9,738.23	259.69	9,997.92	144	8/17/2007	9,738.23	-	-	-	9,738.23
								259.69	-	-	-	259.69
52	13,556.40	C	10,167.30	271.13	10,438.43	167	8/23/2007	10,167.30	-	-	-	10,167.30
								271.13	-	-	-	271.13
112	2,403.79	B	1,802.84	48.08	1,850.92	144	8/17/2007	1,802.84	1,802.84	-	1,802.84	-
								48.08	48.08	-	48.08	-
117	3,572.27	C	2,679.20	71.45	2,750.65	144	8/17/2007	2,679.20	2,679.20	-	2,679.20	-
								71.45	71.45	-	71.45	-
Total	52,343.25		39,257.43	1,235.50	40,492.93			40,492.93	4,601.57	-	4,601.57	35,891.36

DR#1712

PW#	Amount Approved	Cat.	Federal Share	Adm. Fed.Share	Total Federal	Misc Receipt	Receipt Date	Receipt Amount	2006-07 Amount Expended	2007-08 Amount Expended	Amount Expended	Total Undocumented
149	9,008.05	C	6,756.04	180.16	6,936.20	531	12/4/2007	6,756.04	-	-	-	6,756.04
								180.16	-	-	-	180.16
148	11,186.68	C	8,390.01	223.73	8,613.74	531	12/4/2007	8,390.01	-	-	-	8,390.01
								223.73	-	-	-	223.73
147	10,811.77	C	8,108.83	216.24	8,325.07	531	12/4/2007	8,108.83	-	-	-	8,108.83
								216.24	-	-	-	216.24
128	16,295.54	C	12,221.66	488.86	12,710.52	549	12/7/2007	12,221.66	-	-	-	12,221.66
								488.86	-	-	-	488.86
Total	47,302.04		35,476.54	1,108.99	36,585.53			36,585.53	-	-	-	36,585.53

DR#1718

PW#	Amount Approved	Cat.	Federal Share	Adm. Fed.Share	Total Federal	Misc Receipt	Receipt Date	Receipt Amount	2006-07 Amount Expended	2007-08 Amount Expended	Amount Expended	Total Undocumented
416	13,277.79	C	9,958.34	265.55	10,223.89	895	3/4/2008	9,958.34	-	-	-	9,958.34
								265.55	-	-	-	265.55
415	18,624.96	C	13,968.72	372.50	14,341.22	895	3/4/2008	13,968.72	-	10,895.17	10,895.17	3,073.55
								372.50	-	372.50	372.50	-
414	14,987.77	C	11,240.83	299.76	11,540.59	895	3/4/2008	11,240.83	1,286.20	9,954.63	11,240.83	-
								299.76	-	299.76	299.76	-
412	12,041.80	C	9,031.35	361.26	9,392.61	895	3/4/2008	9,031.35	-	6,769.91	6,769.91	2,261.44
								361.26	-	361.26	361.26	-
407	22,455.83	C	16,841.87	673.67	17,515.54	895	3/4/2008	16,841.87	-	8,084.47	8,084.47	8,757.40
								673.67	-	673.67	673.67	-
Total	81,388.15		61,041.11	1,972.74	63,013.85			63,013.85	1,286.20	37,411.37	38,697.57	24,316.28

TOTAL 140,092.31 5,887.77 37,411.37 43,299.14 96,793.17

To the best of my knowledge I, Jerry Richards County Commissioner District #2, agree that the documentation listed above for FEMA expenditures represents all available documentation in my possession.

Jerry Richards
Jerry Richards County Commissioner, District #2

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